

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JASON A. NICHOLSON § Case No. 16-81498
JACLYN L. ARBISI §
§
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§
Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/21/2016.
- 2) The plan was confirmed on 11/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2017.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,100.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,014.00
Less amount refunded to debtor(s)	\$ 383.48
NET RECEIPTS	\$ 2,630.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 834.79
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 223.78
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,058.57
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	4,000.00	834.79	0.00
COBAR ACQUISITIONS LLC	Sec	9,434.00	9,433.85	9,433.85	1,571.95	0.00
COBAR ACQUISITIONS LLC	Uns	66.00	0.00	0.00	0.00	0.00
STACY NICHOLSON	Pri	0.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE I	Uns	1,000.00	763.83	763.83	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	250.00	NA	NA	0.00	0.00
ALLIANCE ONE	Uns	466.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	74.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	200.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Uns	337.00	NA	NA	0.00	0.00
CHECK IT	Uns	40.00	NA	NA	0.00	0.00
COMCAST	Uns	251.51	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,018.99	1,183.02	1,183.02	0.00	0.00
COMMONWEALTH FINANCIAL	Uns	488.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICE	Uns	130.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	96.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	917.43	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	726.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
JEFFERSON CAPITAL SYSTEMS LLC	Uns	996.00	996.92	996.92	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	6,921.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	9,386.89	NA	NA	0.00	0.00
NICOR GAS	Uns	1,873.93	879.25	879.25	0.00	0.00
PAYLIANCE	Uns	411.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Uns	59.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	225.00	495.04	495.04	0.00	0.00
SALUTE CARD SERVICES	Uns	599.00	NA	NA	0.00	0.00
SFC	Uns	595.00	595.00	595.00	0.00	0.00
STATE COLLECTION SERVICE	Uns	346.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Uns	1,073.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	444.40	1,986.59	1,986.59	0.00	0.00
UNITED CREDIT SERVICES INC	Uns	243.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	619.39	619.39	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	396.11	396.11	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,433.85	\$ 1,571.95	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 9,433.85	\$ 1,571.95	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,915.15	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,058.57
Disbursements to Creditors	\$ 1,571.95
TOTAL DISBURSEMENTS:	\$ 2,630.52

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/21/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.